Receiving Report Date: Dart P/O: Supplier: No Release Note Attached: Yes L N/A Packing Slip: Yes No Waybill Attached: A Shipment Complete QC6 Inspection Yes No Invoice: Yes No N/A No Receipt: Cash N/A Work Order N/A Discrepancies Quantity Quantity Quantity Quantity Part Comments Description Ordered Received Returned Short Number Initials of receiver (if shipment OK) Level 12 Production/Admin: Location Date

Received/Costing

Initial

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Purchase Order Receipt Listing

Monday, January 14, 2013 1:02:18 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18807 Receipt Dates from 1/14/2013 to 1/14/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt		\$347.12			192.0000	0.0000	0.0000	\$347.12
MRB Qty/ MRB Reject Qty)			antity:	U/M):	iantity:	Value: iantity:
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M)		0.0000	0.0000		Total Received Quantity:	Fotal Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Balance Due Quantity:
Cost Per Unit/ Recv Value		\$1.81	\$347.12	00 (00 (00 (00 (00 (00 (00 (00 (00 (00		Total		Tot
Recv Qty (PO U/M)		192.0000	and the second second second	and the state of t				
Recv Date/ Recv Emp		1/15/2013 1/14/2013	192.0000 DESJ02	The second secon				
Required Date Required Qty		1/15/2013	192.0000	Commission of the Commission o				
PO U/M / Stock U/M	Steel	Sf	JS.	der de la literatura des de la color del de la color del di distanta del del demonstratorio della dell				
Project ID Reference/ Description/ Cert Std	VC-CAM002 Campi Steel	M1010S16GA	1010/1025 sheet 16GA	124254				
1				A STATE OF THE STA				
Line Nbr/ Insp Req	ndor Na	1	No					
Purchase Order ID/ Curr Type	VendorID\Vendor Name	PO18807	CAD No					

935, boul. du Havre /alleyfield (Québec) J6S 5L1 VENDU À / SOLD TO: 31070

1 866 456-4242 ONTARIO: 1800 667-4248 FAX: 1866 456-4242 TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696

EXPÉDIEZ À / SHIP TO:

613-632-1053

613-632-5200

1270 ABERDEEN STREET

HOWKESBURYS,

ONTARIO KEA 1K7

VOTRE N° DE COMMANDE / YOUR PO. N°

DART AEROSPACE L.TD

MONTREAL: 514 336-4248 FAX: 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS 🖒 STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "FER"

COMPANDE ORDER

209972

1,4/01/13

DATE DE LIVRAISON DELIVERY DATE

PAGE Nº

DATE

11/01/13 ŝ BON DE LIVRAISON. PACKING SLIP REMARQUES / REMARKS TERR. ERMES / TERMS 1270 ABERDEEN STREET DART REPUSPACE L'70 HAWKESTALIRY, ONTAKIO KGA 1K7 VEND. / SALESIM. | CODE CLIENT / CUST. CODE EQUIPMENT THE

001 HO. NET 30 JOINS DAER F013807

PRIX PAR * MONTANT PRICE PER *					***				
Poids F		466, 66	00.00						00%
DESCRIPTION	4	C.R. SHEET 16 J. 48 X 96	MEAT: 12400141 (CSTA)	1 333 5					• PC Pled carrie POIDS TOTAL Square foot
EXPÉDIÉ SHIPPED			G×4'x8'	+842	The state of the s			4.	• UN Unité • PI Pied
COMMANDÉ ORDERED		9		4					unds . CPI Centpleds
CODE DE PRODUIT PRODUCT CODE		FEC48160	(lid Z	2		3/	1/4		* Unités de mesure : CLB : Cant livres : Units of méasure:

PRÉPARÉ / PREPARED

Nº ENR, TPS / GST REG. Nº R 135 534 717 . Nº ENR. TVQ / QST REG. Nº

T.V.Q. / T.V.H. Q.S.T. / H.S.T. T.P.S. G.S.T.

SOUS-TOTAL SUB TOTAL

TOTAL

SIGNATURE DU CLIENT / QUSTOMERS SIGNATURE

ESSAR STEEL LTD. HAZIRA - 394270, DIST. SURAT, GUJARAT, INDIA MILL TEST AND INSPECTION CERTIFICATE

ESSAR'

ore Caretan (Cire	Se lie	N Page	Ousnilly(m)	l'Arim D			Carl Assives	4					Mechanical Preperties	Prepare	翠					(
Min —>	-Pack No.		, E X	Gross Wr.	0.010 4.150		8 .N.S.	.N.S. 7		UTB .N.S. MPA	38. N. S.	BEND RA .N.S. 0.860 .N.S. 1.660	RA 0.840 1.660 MICR	÷		. 1		-		-	:
070 0.056 X 48.375	2B0782100R	12400141 10.480 10.565	5 5	10.565	0.048	6.275	900.0	9.016	Ħ	ä	38	ş	OK 1.100 C 1773745	100	7143						
178.0.056 X 48.375	2B0712200R	12400141 9,940 10.005	9.940	10.005	988	6.275	9000	9.016	218	325	86		OK 1,100 C 759428	37	19.78						
170 0,056 X 48.375	2B0713100R	_	10.600	10.685	0.055	0.300	0.607	0.0	208	320	39	Š	1.100	400	1.100 < 90 8174						
70 0.056 X 48.375	2B0713200R	12100301	9.640	9.905	0.058	0,300	0.007	9.011	208	320	£	중	1.100								
70 0.056 X 48.375	1B0714100R	12100301	10.310	10,395	0.055	0.300	0.007	0.011	701	312	\$	Š	1.10								
70 0.056 X 48.375	2B0714200R	12100301	18.700	10.785	0.055	0.300	6.00	0.0	20	312	\$	Ö	1.110								
70 0.056 X 48.375	2B0735100R	12100300	10.440	10,525	0.049	0.305	9.000	0.011	218	329	\$	0Ķ	1.170								
70 0.036 X 48.375	1B0735200R	12100300	9.800	9.865	0.049	0.305	0.006	0.011	218	329	4	Š	1.170								
70 0.056 X 48.375	2B0736108R	12100308	10.770	10.855	9.049	0.305	9.000	0.011	207	¥2.	\$	Š	1.260 <	11	1.260 C.77.25 S.T.						
570 0.056 X 44.375	2B0736200R	12100300	9.460	9.515	0.049	0.305	980.0	0.01	207	38	\$	ŎĶ.	1,100		9 67 70	_					
170 0.056 X 48,375	2B0737f00R	12100300	8,110	8.185	0.049	0.305	9000	0,011	119	331	*	Š	0.810 (2 73	0.810 C 7/5 44 CT	_					
TO DUE X AB 175	SANCTITURE	11100100	OTTOMINE 18, 130	SIFU	6,049	0.385	0.086	1100	229	7	5	ž		111	プレンショブ シロヨウ	_ ^			ļ	1	



Page:1 of 3 for TC: RSH/TC/E/10/CRCA/2012/002207

14 13/01/15

No. TX W (lach) Min> Max>	-Pack No.	913 .	Net Gross Wr. Wr.	Gross Wr.	C 0.026	. N.S.	.N.S. 0.00S	.N.S. 4.030 21	140 .N.S. 275 .N.S.	1.8. 30 	_	BEND RAN.S. 0.800 .N.S. 1.600				
070 0.036 X 48.375 070 0.036 X 48.375 070 0.036 X 48.375 070 0.036 X 48.375 070 0.036 X 48.375	2B0754100R 2B0755100R 2B0755100R 2B0755100R 2B1541100R	12100301 10.350 f0.435 22100302 10.690 10.775 12100302 10.690 10.775 12400167 9.960 10.025 12400167 18.050 10.135	10,350 f0,495 18,416 f0,495 10,690 f0,775 9,136 9,195 9,960 f0,025 18,050 f6,f135	10.435 10.495 10.775 9:195 10.025 10.135	0.055 0.055 0.054 0.054 0.053	0.300 0 0.300 0 0.190 0 6.290 0 0.283 0	0.007 0.007 0.0007 0.0004 0.0004 0.0004 0.0004	0.011 210 0.008 210 0.008 210 0.008 210 0.020 199		8 6 6 5 2 3	88888	1.030 1.030 1.050 1.150 1.170	28.28	C 7690216 C 7690216 C 825313	200	
		- 4					•	:					(X)			
:-																
	r												40.			
	TOTAL:	485,68	485,640 489,280	184					1000 CO.				-			

Page:3 of 3 for fC: RBH/TC/E/10/CRCA/2012/0022D7



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18807

Purchase Order Date 1/11/13 **PO Print Date 1/11/13**

Page Number 1 of 1

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7 CANADA

VC-CAM002

Line Nbr Reference **Revision ID**

Vendor Part Number

Description/ Mfg ID

Req Date/ Req Qty/ Taxable Unit of Measure

Ship Method

Unit Price

Extended Price

M1010S16GA

1010/1025 sheet 16GA

1/15/13 Yes 192.00

sf

Yours ppd

\$1.7988

\$345.36

Special Inst:

AISI 1010-1025 OR ASTM

A36/A366/A1008 OR CSA G40-21,

38W/44W/50W/60W/70W

MINIMUM YIELD TENSILE STRENGTH=

28KSI

MINIMUM ULIMATE TENSILE STRENGTH= 42KSI

COLD ROLLED

PO Total:

\$345.36

MATERIAL CERTIFICATION REO'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required / YES

Change Nbr:

2

Change Date: 1/11/13